



Invoice No. : 2477016  
File No. : 102171.010600  
Bill Date : August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman  
SAK Management Services, LLC  
4055 W. Peterson Avenue  
Chicago, Illinois 60646

Attn: Suzanne Koenig  
President

## **INVOICE**

Re: Hendersonville Senior Living, LLC

Legal Services through July 31, 2009:

Total Fees: \$ 568.00

**Current Invoice: \$ 568.00**

KXS:MJ

Tax ID: 13-3613083



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**FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.  
ABA #: 266086554  
INTERNATIONAL  
SWIFT: CITIUS33  
CREDIT TO: GREENBERG TRAUIG ACCOUNT  
ACCOUNT #: 3200175071

**PLEASE**

<b>REFERENCE:</b>	<b>CLIENT NAME:</b>	<b>SUZANNE KOENIG, AS PATIENT CARE OMBUDSMAN</b>
	<b>FILE NUMBER:</b>	<b>102171.010600</b>
	<b>INVOICE NUMBER:</b>	<b>2477016*</b>
	<b>BILLING</b>	
	<b>PROFESSIONAL:</b>	<b>Keith J. Shapiro</b>

Wire fees may be assessed by your bank.

\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:MJ  
Tax ID: 13-3613083

Invoice No.: 2477016  
Matter No.: 102171.010600

Page 1

Description of Professional Services Rendered:

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/09	Nancy A. Peterman	Revise report.	0.80	568.00

Total Hours: 0.80

Total Amount: \$ 568.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.80	710.00	568.00
Totals:	0.80	710.00	\$ 568.00

Invoice No.: 2477016  
Matter No.: 102171.010600

Page 2

Description of Professional Services Rendered

**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.80	710.00	568.00
Totals:	0.80	710.00	\$ 568.00

Invoice No.: 2477016  
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Matter No.: 102171.010600

Page 3

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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**No expenses charged to this file**